



CITY COUNCIL  
ATLANTA, GEORGIA

AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE:

04-0 -0661

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND A TOTAL OF \$12,266.40 TO ACCBC HOLDING COMPANY, FOR OVERPAYMENT OF 2002 SOLID WASTE CHARGES FOR PROPERTY LOCATED AT 864 SPRING STREET PARCEL IDENTIFICATION NUMBER 1400800003001; TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2P01 529010 T31101 (SOLID WASTE SERVICES REVENUE FUND, REFUNDS, UNALLOCATED FUND-WIDE EXPENSES).

**WHEREAS**, the City of Atlanta, Department of Public Works Solid Waste Services is authorized to provide street maintenance services to all commercial properties within the City limits; and

**WHEREAS**, for the year 2002 property owner, ACCBC Holding Company, paid the cost for street maintenance totaling \$14,272.80 at \$7.60 per each foot of 1878 paved street frontage for property located at 864 Spring Street, parcel identification number 1400800003001; and;

**WHEREAS**, for the year 2002, Fulton County divided parent parcel identification number 1400800003001 into four (4) smaller parcels, parcel identification numbers 1400800003001, 1400800003049, 1400800003050, 1400800003051, respectively; and

**WHEREAS**, 2002 solid waste bills are paid in full to the City of Atlanta for new parcel identification numbers 1400800003049, 1400800003050, and 1400800003051; and

**WHEREAS**, ACCBC Holding Company was assessed for street maintenance totaling \$2,006.40 at \$7.60 per each foot of 264 paved street frontage to reflect reduction in size of property located at 864 Spring Street, parcel identification number 1400800003001; and

**WHEREAS**, check numbers 8012081829 and 8012087662 were received by the City of Atlanta's lockbox at Wachovia Bank and deposited on June 10, 2002 and September 16, 2002 respectively in the City of Atlanta's bank account; and

**WHEREAS**, ACCBC Holding Company, requests a refund of \$12,266.40 paid to property located at 864 Spring Street, parcel identification number 1400800003001; and

**THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;**

**SECTION 1:** That the Chief Financial Officer is hereby directed to issue a refund to ACCBC Holding Company in the amount of \$12,266.40.

**SECTION 2:** That all funds shall be charged and paid from Fund, Account and Center Number 2P01 529010 T31001 (Solid Waste Services Revenue Fund, Refunds, Unallocated Fund-Wide Expenses).

**SECTION 3:** All Ordinances and parts of Ordinance in conflict herewith are the same hereby repealed.

A true copy,  
*Rhonda Laughlin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAY 17, 2004  
MAY 25, 2004

RCS# 5712  
5/17/04  
2:10 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-13 EXCEPT:04-R-0876  
04-R-0911 04-R-0835 04-R-0882  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Winslow	Y Shook	Y Martin	Y Norwood
Y Starnes	Y Archibong	Y Muller	B Maddox	Y Willis
Y Young	Y Fauver	Y Moore	Y Mitchell	

CONSENT I

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 04-O-0858 2. 04-O-0869 3. 04-O-0372 4. 04-O-0373 5. 04-O-0641 6. 04-O-0642 7. 04-O-0646 8. 04-O-0648 9. 04-O-0650 10. 04-O-0652 11. 04-O-0653 12. 04-O-0656 13. 04-O-0657 14. 04-O-0874 15. 04-O-0488 16. 04-O-0700 17. 04-O-0872 18. 04-O-0660 19. 04-O-0661 20. 04-O-0873 21. 03-R-2228 22. 04-R-0805 23. 04-R-0806 24. 04-R-0808 25. 04-R-0809 26. 04-R-0822 27. 04-R-0859 28. 04-R-0882 29. 04-R-0889 30. 04-R-0369 31. 04-R-0870 32. 04-R-0876 33. 04-R-0815 34. 04-R-0847 35. 04-R-0862 36. 04-R-0863 37. 04-R-0821 38. 04-R-0807 39. 04-R-0811 40. 04-R-0812	41. 04-R-0813 42. 04-R-0865 43. 04-R-0824 44. 04-R-0825 45. 04-R-0826 46. 04-R-0827 47. 04-R-0828 <b>ITEMS ADVERSED ON CONSENT</b> 48. 04-R-0829 49. 04-R-0830 50. 04-R-0831 51. 04-R-0832 52. 04-R-0833 53. 04-R-0834 54. 04-R-0836 55. 04-R-0837 56. 04-R-0838 57. 04-R-0839 58. 04-R-0840 <b>59.</b> 04-R-0841 60. 04-R-0842 61. 04-R-0843 62. 04-R-0844 63. 04-R-0845 64. 04-R-0846

04-0-0661

(Do Not Write Above This Line)

AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING CHIEF  
FINANCIAL OFFICER TO REFUND  
\$12,266.40 TO ACCBC HOLDING COMPANY  
FOR OVERPAYMENT OF 2002 SOLID WASTE  
CHARGES FOR PROPERTY LOCATED AT  
864 SPRING STREET PARCEL IDENTIFICATION  
NUMBER 1400800003001; TO BE CHARGED TO  
AND PAID FROM FUND ACCOUNT AND CENTER  
NUMBER 2P01 529010 T31101 (SOLID WASTE  
SERVICES REVENUE FUND, REFUNDS,  
UNALLOCATED FUND-WIDE EXPENSES).

ADOPTED BY

MAY 17 2004

COUNCIL

- ☒ CONSENT REFER 5/3/04
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 5/3/2004

Referred To: Finance / Executive

Date Referred

Referred To:

Date Referred

Referred To:

Committee Date 5/17/04  
Chair Referred To Finance

First Reading

Date 5-22-04

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Handwritten signatures and notes in the first reading section.

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

☒ 2nd

☐ 1st & 2nd

☐ 3rd

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

Handwritten signature for certification.

MAY 17 2004

Mayor's Action

MAYOR'S ACTION

MAY 25 2004

MAYOR